



Manager: Joseph Cooper

Business Purpose: Gas for company truck

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$97.30

Card Purchase Date: Sep-29-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$97.30		57142	Automobile-Gas	Gas for white truck	\$97.30

WELCOME
200 S. Easton St
Olathe KS PA
19030
DATE 01/20/20 0148
TRAN#0000761
PUMP# 00
SERVICE LEVEL 1 SELF
PRODUCT UNL 00-040
GALLONS 03.240
PRICE/GAL \$97.30
FUEL SALE \$97.30
CREDIT \$97.30
USD\$97.30
*****3648
ENTRY: CONTACTS I
CITY: Olathe
AcctName: VISA CREDIT
AuthName: VISA
MODE: ISSUER
AID: A88888883010
AUTH # 00101
Resp Code: 000
STAN: 00103200
Invoice # 32774
Shift # 1
Store # *****

THANK YOU
HAVE A NICE DAY